

**Generator service costs for fiscal year 22-23**

|                 |            | Full Service | Loadbank  | OIS Semi Annual | Tax                  | Total               | GL                    |
|-----------------|------------|--------------|-----------|-----------------|----------------------|---------------------|-----------------------|
| PD              | Facility   | \$ 1,075.00  | \$ 876.50 |                 |                      | \$ 1,951.50         |                       |
| City Hall       | Facility   | \$ 435.50    | \$ 477.00 |                 |                      | \$ 912.50           |                       |
| FD              | Facility   | \$ 1,075.01  | \$ 876.50 |                 |                      | \$ 1,951.51         |                       |
|                 |            |              |           |                 | <b>Service Total</b> | <b>\$ 4,815.51</b>  | <b>111-5-1583-313</b> |
| Canterbury      | Water      | \$ 809.00    | \$ 763.00 |                 |                      | \$ 1,572.00         |                       |
| 127th LN        | Water      | \$ 809.00    | \$ 763.00 |                 |                      | \$ 1,572.00         |                       |
| Alto            | Water      | \$ 858.00    | \$ 701.00 |                 |                      | \$ 1,559.00         |                       |
| Dietz-Crane 149 | Water      | \$ 809.00    | \$ 763.00 |                 |                      | \$ 1,572.00         |                       |
| Rockwood        | Water      | \$ 858.00    | \$ 701.00 |                 |                      | \$ 1,559.00         |                       |
| Brisas          | Water      | \$ 520.50    | \$ 387.50 |                 |                      | \$ 908.00           |                       |
| Grand Village   | Water      | \$ 435.50    | \$ 477.00 |                 |                      | \$ 912.50           |                       |
|                 |            |              |           |                 | <b>Service Total</b> | <b>\$ 9,654.50</b>  | <b>511-5-7581-313</b> |
| WRF-B 12000     | Wastewater | \$ 1,013.00  | \$ 910.00 |                 |                      | \$ 1,923.00         |                       |
| WRF-E WWTP      | Wastewater | \$ 849.00    | \$ 716.00 |                 |                      | \$ 1,565.00         |                       |
|                 |            |              |           |                 | <b>Service Total</b> | <b>\$ 3,488.00</b>  | <b>541-5-7581-313</b> |
|                 |            |              |           |                 | <b>Total</b>         | <b>\$ 17,958.01</b> |                       |

**Repair Quotes for Fiscal Year 22-23**

|            |             |           |             |           |           |              | Total              |
|------------|-------------|-----------|-------------|-----------|-----------|--------------|--------------------|
| Facilities | \$ 460.04   | \$ 501.41 |             |           |           |              | \$ 961.45          |
| Water      | \$ 1,059.49 | \$ 242.11 | \$ 4,506.62 | \$ 577.94 | \$ 764.19 | \$ 898.59    | \$ 8,048.94        |
| WW         | \$ 455.69   |           |             |           |           |              | \$ 455.69          |
|            |             |           |             |           |           | <b>Total</b> | <b>\$ 9,466.08</b> |

**Total costs including repairs and contingency**

|            | Service Costs       | Repairs            | Contingency  | Estimated Tax |              | Total               |                |
|------------|---------------------|--------------------|--------------|---------------|--------------|---------------------|----------------|
| Facilities | \$ 4,815.51         | \$ 961.45          | \$ 4,000.00  | \$ 210.00     |              | \$ 9,986.96         | 111-5-1583-313 |
| Water      | \$ 9,654.50         | \$ 8,048.94        | \$ 4,000.00  | \$ 490.00     |              | \$ 22,193.44        | 511-5-7581-313 |
| WW         | \$ 3,488.00         | \$ 455.69          | \$ 4,000.00  | \$ 140.00     |              | \$ 8,083.69         | 541-5-7581-313 |
|            | <b>\$ 17,958.01</b> | <b>\$ 9,466.08</b> | \$ 12,000.00 | \$ 840.00     | <b>Total</b> | <b>\$ 40,264.09</b> |                |



# Sales and Service

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323  
 Phone: 623-474-2600

## PLANNED MAINTENANCE AGREEMENT

| Customer Address   | Customer Contact  | Quote Information  |
|--|---|--|
| CITY OF EL MIRAGE<br>12145 NW GRAND AVE<br>El Mirage, AZ 85335 | Contact: Marc Johnson<br>Phone: 623 518-0381<br>Fax: 623 9728110<br>Cust Id: 466302 | Quote Date: 05-MAY-22<br>Quote Expires: 05-MAY-23<br>Quote Num: 166871<br>Quoted By: Marilyn A Earl<br>Quote Term: 1 Year(s) |

### Site Information

|    |                           |                       |           |    |       |
|----|---------------------------|-----------------------|-----------|----|-------|
| 1  | GRAND VILLAGE             | 11704 W BOCA RATON RD | EL MIRAGE | AZ | 85335 |
| 2  | CITY HALL                 | 10000 N EL MIRAGE RD  | EL MIRAGE | AZ | 85335 |
| 3  | CITY OF EL MIRAGE         | 14955 N DYSART RD     | EL MIRAGE | AZ | 85335 |
| 4  | EL MIRAGE FIRE DEPARTMENT | 13601 N EL MIRAGE RD  | EL MIRAGE | AZ | 85335 |
| 5  | CITY OF EL MIRAGE         | 12500 W CANTERBURY    | EL MIRAGE | AZ | 85335 |
| 6  | 127TH LANE WBF            | 12880 N 127TH LN      | EL MIRAGE | AZ | 85335 |
| 7  | EL MIRAGE WWTP            | 12001 W PEORIA        | EL MIRAGE | AZ | 85335 |
| 8  | OFFICE                    | 12000 W PEORIA        | EL MIRAGE | AZ | 85335 |
| 9  | CITY OF EL MIRAGE         | 15824 N EL MIRAGE RD  | EL MIRAGE | AZ | 85335 |
| 10 | CITY OF EL MIRAGE         | 14406 N ALTO ST       | EL MIRAGE | AZ | 85335 |
| 11 | CITY OF EL MIRAGE         | 12401 W CINNABAR AVE  | EL MIRAGE | AZ | 85335 |
| 12 | BRISAS LIFT STATION       | 11650 W CACTUS RD     | EL MIRAGE | AZ | 85335 |

| Site | Unit Number     | Manufacturer | Model   | Prod Model         | Serial Number | Type |
|------|-----------------|--------------|---------|--------------------|---------------|------|
| 1    | GRAND VILLAGE   | KOHLER       | GEN SET | 40REOZK,           | 33FYGMGH003   | ST   |
| 2    | CITY HALL       | ONAN         | GEN SET | 42GGFE             | L080224296    | ST   |
| 3    | 14955 N DYSART  | ONAN         | GEN SET | DFEK               | L050860426    | ST   |
| 4    | EL MIRAGE FD    | ONAN         | GEN SET | 150GGLB            | L110281722    | ST   |
| 5    | 12500 W CANTER  | ONAN         | GEN SET | DFEK               | E060925475    | ST   |
| 6    | 127TH LANE WB   | ONAN         | GEN SET | 500 DFEK 5629259 C | H030537639    | ST   |
| 7    | EL MIRAGE WW    | KOHLER       | GEN SET | 500ROZ71           | 216996        | ST   |
| 8    | 12000 W PEORIA  | KOHLER       | GEN SET | 1000ROZD4          | 698229        | ST   |
| 9    | ROCKWOOD        | ONAN         | GEN SET | 500DFEK            | C090235631    | ST   |
| 10   | ALTO            | ONAN         | GEN SET | 500DFEK            | C090235630    | ST   |
| 11   | EL MIRAGE PD    | KOHLER       | GEN SET | 150REZGC           | SGM3264JP     | ST   |
| 12   | BRISAS LIFT STN | GENERAC      | GENSET  | RD02023ADAE 20 KW  | 3002426821    | ST   |

| Site | Unit Number    | Service Event        | Qty | Sell Price | Extended Price |
|------|----------------|----------------------|-----|------------|----------------|
| 1    | GRAND VILLAGE  | FULL SERVICE         | 1   | 435.50     | 435.50         |
|      |                | INSPECT/2HR LOADBANK | 1   | 477.00     | 477.00         |
| 2    | CITY HALL      | FULL SERVICE         | 1   | 435.50     | 435.50         |
|      |                | INSPECT/2HR LOADBANK | 1   | 477.00     | 477.00         |
| 3    | 14955 N DYSART | FULL SERVICE         | 1   | 809.00     | 809.00         |
|      |                | INSPECT/2HR LOADBANK | 1   | 763.00     | 763.00         |
| 4    | EL MIRAGE FD   | FULL SERVICE         | 1   | 1,075.01   | 1,075.01       |



# Sales and Service

## PLANNED MAINTENANCE AGREEMENT

| <u>Customer Address</u>  | <u>Customer Contact</u>   | <u>Quote Information</u>   |
|--|---|--|
| CITY OF EL MIRAGE<br>12145 NW GRAND AVE<br>El Mirage, AZ 85335 | Contact: Marc Johnson<br>Phone: 623 518-0381<br>Fax: 623 9728110<br>Cust Id: 466302 | Quote Date: 05-MAY-22<br>Quote Expires: 05-MAY-23<br>Quote Num: 166871<br>Quoted By: Marilyn A Earl<br>Quote Term: 1 Year(s) |

|    |                    |                                      |        |                    |                    |
|----|--------------------|--------------------------------------|--------|--------------------|--------------------|
| 4  | EL MIRAGE FD       | INSPECT/2HR LOADBANK                 | 1      | 876.50             | 876.50             |
| 5  | 12500 W<br>CANTERB | FULL SERVICE<br>INSPECT/2HR LOADBANK | 1<br>1 | 809.00<br>763.00   | 809.00<br>763.00   |
| 6  | 127TH LANE<br>WBF  | FULL SERVICE<br>INSPECT/2HR LOADBANK | 1<br>1 | 809.00<br>763.00   | 809.00<br>763.00   |
| 7  | EL MIRAGE<br>WWTP  | FULL SERVICE<br>INSPECT/2HR LOADBANK | 1<br>1 | 849.00<br>716.00   | 849.00<br>716.00   |
| 8  | 12000 W<br>PEORIA  | FULL SERVICE<br>INSPECT/2HR LOADBANK | 1<br>1 | 1,013.00<br>910.00 | 1,013.00<br>910.00 |
| 9  | ROCKWOOD           | FULL SERVICE<br>INSPECT/2HR LOADBANK | 1<br>1 | 858.00<br>701.00   | 858.00<br>701.00   |
| 10 | ALTO               | FULL SERVICE<br>INSPECT/2HR LOADBANK | 1<br>1 | 858.00<br>701.00   | 858.00<br>701.00   |
| 11 | EL MIRAGE PD       | FULL SERVICE<br>INSPECT/2HR LOADBANK | 1<br>1 | 1,075.00<br>876.50 | 1,075.00<br>876.50 |
| 12 | BRISAS LIFT<br>STN | FULL SERVICE<br>INSPECT/2HR LOADBANK | 1<br>1 | 520.50<br>387.50   | 520.50<br>387.50   |

QUOTED PRICING IS BASED ON WEEKDAYS DURING NORMAL BUSINESS HOURS

QUOTE FOR FISCAL YEAR 07/01/22 - 06/30/2023

\*\*\*PRICING DOES NOT INCLUDE TAXES IF ANY OR APPLICABLE

Standard Agreement Amount \$17,958.01

Proposal Total \$17,958.01

*Tax* 840.00  
*Repairs* 9,466.08  
*Contingency* 12,000.00

\$ 40,264.09

THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATIONS OF WARRANTIES AND LIABILITY, WHICH ARE EXPRESSLY INCORPORATED HEREIN. CUSTOMER ACKNOWLEDGES THAT THE CONTRACT TERMS AND CONDITIONS HAVE BEEN READ, FULLY UNDERSTOOD, AND ACCEPTED.



# Sales and Service

## PLANNED MAINTENANCE AGREEMENT

### Customer Address

CITY OF EL MIRAGE  
12145 NW GRAND AVE  
El Mirage, AZ 85335

### Customer Contact

Contact: Marc Johnson  
Phone: 623 518-0381  
Fax: 623 9728110  
Cust Id: 466302

### Quote Information

Quote Date: 05-MAY-22  
Quote Expires: 05-MAY-23  
Quote Num: 166871  
Quoted By: Marilyn A Earl  
Quote Term: 1 Year(s)

### Customer Approval

Signature: *Marc Johnson*  
Date: 6-7-2022

### CUMMINS INC

Signature: *Anthony Montano*  
Date: 05/05/2022



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|  |
|--|
| <b>INVOICE NO</b>  |
| <b>ESTIMATE</b>  |
| TO PAY ONLINE LOGON TO<br><a href="http://customerpayment.cummins.com">customerpayment.cummins.com</a> |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

CITY OF EL MIRAGE  
 14955 N. DYSART RD.  
 EL MIRAGE, AZ 85335-  
 MARC JOHNSON - 623 518-0381

PAGE 2 OF 2

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL       | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|--------------------|-----------|-----------------|
| 03-JUN-2022  | NEEDS PO#          | 07-MAR-2007     | 500 DFEK-5735771 E |           | ONAN            |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO.  | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 02-JUN-2022     | L050860426         |           | GENSET          |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS      | PUMP CODE | UNIT NO.        |
| 366370       |                    |                 |                    |           | 14955 N DYSART  |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

OSN/MSN/VIN      L050860426      YEAR 2005

|                         |        |    |
|-------------------------|--------|----|
| LABOR COVERAGE CREDIT:  | 0.00   | CR |
| TOTAL LABOR:            | 225.00 |    |
| TRAVEL:                 | 131.80 |    |
| TRAVEL COVERAGE CREDIT: | 0.00   | CR |
| TOTAL TRAVEL:           | 131.80 |    |
| MISC.:                  | 0.00   |    |
| MISC. COVERAGE CREDIT:  | 0.00   | CR |
| TOTAL MISC.:            | 0.00   |    |
| ROAD MILEAGE            | 0.00   |    |
| CITY                    | 15.57  |    |
| LOCAL                   | 4.36   |    |
| STATE                   | 34.88  |    |

Completion date : 03-Jun-2022 10:15AM. Estimate expires : 31-Aug-2022 12:38PM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL: 1,004.68  
 TOTAL TAX: 54.81

**TOTAL AMOUNT: US \$ 1,059.49**

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|   |
|---|
| <b>INVOICE NO</b>                                     |
| <b>ESTIMATE</b>                                       |
| TO PAY ONLINE LOGON TO<br>customerpayment.cummins.com |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

CITY OF EL MIRAGE  
 14955 N. DYSART RD.  
 EL MIRAGE, AZ 85335-  
 MARC JOHNSON - 623 518-0381

PAGE 1 OF 2

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL       | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|--------------------|-----------|-----------------|
| 03-JUN-2022  | NEEDS PO#          | 07-MAR-2007     | 500 DFEK-5735771 E |           | ONAN            |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO.  | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 02-JUN-2022     | L050860426         |           | GENSET          |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS      | PUMP CODE | UNIT NO.        |
| 366370       |                    |                 |                    |           | 14955 N DYSART  |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

OSN/MSN/VIN L050860426 YEAR 2005

COMPLAINT ESTIMATE TO REPLACE THE FOLLOWING ITEMS ON THE 500 DFEK GENERATOR AT:

CITY OF EL MIRAGE - N DYSART  
 14955 N DYSART  
 EL MIRAGE, AZ 85335

- \* FUEL PRIMING PUMP & GASKET
- \* AIR FILTER
- \* RADIATOR CAP

ESTIMATE BASED ON COMPLETING ALL REPAIRS DURING NORMAL BUSINESS HOURS

CAUSE CUSTOMER REQUEST  
 COVERAGE CUSTOMER BILLABLE

|   |   |             |                     |            |  |        |        |
|---|---|-------------|---------------------|------------|--|--------|--------|
| 1 | 0 | AF25708M    | PAC, AF             | FLG        |  | 67.12  | 67.12  |
| 1 | 0 | 5362256     | PUMP,FUEL TRANSFER  | CECO       |  | 479.08 | 479.08 |
| 1 | 0 | 4954473     | GASKET,FUEL PUMP    | CECO       |  | 31.16  | 31.16  |
| 1 | 0 | 130-3588-01 | CAP-RAD PRESSURE    | ONAN       |  | 45.52  | 45.52  |
| 1 | 0 | FREIGHT     | FREIGHT CHRGS FS PG | C1-FREIGHT |  | 25.00  | 25.00  |

|                        |               |
|------------------------|---------------|
| PARTS:                 | 647.88        |
| PARTS COVERAGE CREDIT: | 0.00CR        |
| TOTAL PARTS:           | <b>647.88</b> |
| SURCHARGE TOTAL:       | <b>0.00</b>   |
| LABOR:                 | 225.00        |

Completion date : 03-Jun-2022 10:15AM. Estimate expires : 31-Aug-2022 12:38PM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|   |
|---|
| <b>INVOICE NO</b>                                     |
| <b>ESTIMATE</b>                                       |
| TO PAY ONLINE LOGON TO<br>customerpayment.cummins.com |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

CITY OF EL MIRAGE - WBF  
 12880 N 127TH LN  
 EL MIRAGE, AZ 85355-  
 MARC JOHNSON - 623 518-0381

PAGE 2 OF 2

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL       | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|--------------------|-----------|-----------------|
| 03-JUN-2022  | NEEDS PO#          | 19-MAY-2004     | 500 DFEK 5629259 C |           | ONAN            |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO.  | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 03-JUN-2022     | H030537639         |           | GENSET          |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS      | PUMP CODE | UNIT NO.        |
| 366406       |                    |                 | 275 / 275          |           | 127TH LANE WBF  |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE  | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|-------------|--------|
|                  |              |                  | OSN/MSN/VIN | H030537639  | YEAR 2003    |             |        |
|                  |              |                  |             |             |              | LOCAL STATE | 0.47   |
|                  |              |                  |             |             |              |             | 3.76   |

Completion date : 04-Jun-2022 05:56AM. Estimate expires : 31-Aug-2022 08:13AM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL: 236.20

TOTAL TAX: 5.91

**TOTAL AMOUNT: US \$ 242.11**

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|   |
|---|
| <b>INVOICE NO</b>                                     |
| <b>ESTIMATE</b>                                       |
| TO PAY ONLINE LOGON TO<br>customerpayment.cummins.com |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

CITY OF EL MIRAGE - WBF  
 12880 N 127TH LN  
 EL MIRAGE, AZ 85355-  
 MARC JOHNSON - 623 518-0381

PAGE 1 OF 2

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL       | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|--------------------|-----------|-----------------|
| 03-JUN-2022  | NEEDS PO#          | 19-MAY-2004     | 500 DFEK 5629259 C |           | ONAN            |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO.  | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 03-JUN-2022     | H030537639         |           | GENSET          |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS      | PUMP CODE | UNIT NO.        |
| 366406       |                    |                 | 275 / 275          |           | 127TH LANE WBF  |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

OSN/MSN/VIN H030537639 YEAR 2003

COMPLAINT ESTIMATE TO REPLACE THE AIR FILTER ON THE 500 DFEK GENERATOR AT:

CITY OF EL MIRAGE - WBF  
 12880 N 127TH LANE  
 EL MIRAGE, AZ 85355

ESTIMATE BASED ON COMPLETING ALL REPAIRS DURING NORMAL BUSINESS HOURS

CAUSE CUSTOMER REQUEST

COVERAGE CUSTOMER BILLABLE

|   |   |          |         |                         |      |       |        |
|---|---|----------|---------|-------------------------|------|-------|--------|
| 1 | 0 | AF25708M | PAC, AF | FLG                     |      | 67.12 | 67.12  |
|   |   |          |         | PARTS:                  |      |       | 67.12  |
|   |   |          |         | PARTS COVERAGE CREDIT:  |      |       | 0.00CR |
|   |   |          |         | TOTAL PARTS:            |      | 67.12 |        |
|   |   |          |         | SURCHARGE TOTAL:        |      |       | 0.00   |
|   |   |          |         | LABOR:                  |      |       | 90.00  |
|   |   |          |         | LABOR COVERAGE CREDIT:  |      |       | 0.00CR |
|   |   |          |         | TOTAL LABOR:            |      | 90.00 |        |
|   |   |          |         | TRAVEL:                 |      |       | 79.08  |
|   |   |          |         | TRAVEL COVERAGE CREDIT: |      |       | 0.00CR |
|   |   |          |         | TOTAL TRAVEL:           |      | 79.08 |        |
|   |   |          |         | MISC.:                  |      |       | 0.00   |
|   |   |          |         | MISC. COVERAGE CREDIT:  |      |       | 0.00CR |
|   |   |          |         | TOTAL MISC.:            |      | 0.00  |        |
|   |   |          |         | ROAD MILEAGE            |      |       | 0.00   |
|   |   |          |         |                         | CITY |       | 1.68   |

Completion date : 04-Jun-2022 05:56AM. Estimate expires : 31-Aug-2022 08:13AM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|   |
|---|
| <b>INVOICE NO</b>                                     |
| <b>ESTIMATE</b>                                       |
| TO PAY ONLINE LOGON TO<br>customerpayment.cummins.com |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

CITY OF EL MIRAGE  
 12500 W. CANTERBURY  
 EL MIRAGE, AZ 85335-  
 MARC JOHNSON - 623 518-0381

PAGE 4 OF 4

\*\*\* CHARGE \*\*\*

| DATE             | CUSTOMER ORDER NO. | DATE IN SERVICE  | ENGINE MODEL       | PUMP NO.    | EQUIPMENT MAKE  |            |            |
|------------------|--------------------|------------------|--------------------|-------------|-----------------|------------|------------|
| 03-JUN-2022      | NEEDS PO#          | 08-MAR-2007      | 500 DFEK-5754863 F |             | ONAN            |            |            |
| CUSTOMER NO.     | SHIP VIA           | FAIL DATE        | ENGINE SERIAL NO.  | CPL NO.     | EQUIPMENT MODEL |            |            |
| 466302           |                    | 03-JUN-2022      | E060925475         |             | GENSET          |            |            |
| REF. NO.         | SALESPERSON        | PARTS DISP.      | MILEAGE/HOURS      | PUMP CODE   | UNIT NO.        |            |            |
| 366408           |                    |                  |                    |             | 12500 W CANTERB |            |            |
| QUANTITY ORDERED | BACK ORDERED       | QUANTITY SHIPPED | PART NUMBER        | DESCRIPTION | PRODUCT CODE    | UNIT PRICE | AMOUNT     |
|                  |                    |                  | OSN/MSN/VIN        | E060925475  | YEAR 2006       | LICENSE    | CANTERBURY |

Completion date : 04-Jun-2022 06:44AM. Estimate expires : 31-Aug-2022 09:26AM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL: 4,251.59  
 TOTAL TAX: 255.03

**TOTAL AMOUNT: US \$ 4,506.62**

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|   |
|---|
| <b>INVOICE NO</b>                                     |
| <b>ESTIMATE</b>                                       |
| TO PAY ONLINE LOGON TO<br>customerpayment.cummins.com |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

CITY OF EL MIRAGE  
 12500 W. CANTERBURY  
 EL MIRAGE, AZ 85335-  
 MARC JOHNSON - 623 518-0381

PAGE 1 OF 4

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL       | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|--------------------|-----------|-----------------|
| 03-JUN-2022  | NEEDS PO#          | 08-MAR-2007     | 500 DFEK-5754863 F |           | ONAN            |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO.  | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 03-JUN-2022     | E060925475         |           | GENSET          |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS      | PUMP CODE | UNIT NO.        |
| 366408       |                    |                 |                    |           | 12500 W CANTERB |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

OSN/MSN/VIN E060925475 YEAR 2006 LICENSE CANTERBURY

COMPLAINT ESTIMATE TO COMPLETE A PM3 COOLANT HOSE SERVICE ON THE 500 DFEK GENERATOR AT:

CITY OF EL MIRAGE - CANTERBURY  
 12500 W CANTERBURY  
 EL MILRAGE, AZ 85355

- ESTIMATE INCLUDES THE FOLLOWING:
- \* DRAIN COOLANT FROM UNIT
  - \* REPLACE ALL COOLANT HOSES AND CLAMPS
  - \* REPLACE THE ENGINE THERMOSTATS
  - \* REPLACE THE COOLANT FILTERS
  - \* REFILL UNIT WITH NEW COOLANT
  - \* REPLACE RADIATOR CAP
  - \* REPLACE THE FAN AND ALTERNATOR DRIVE BELTS
  - \* TEST RUN UNIT TO INSURE PROPER OPERATION

ESTIMATE BASED ON COMPLETING ALL REPAIRS DURING NORMAL BUSINESS HOURS

CAUSE CUSTOMER REQUEST  
 COVERAGE CUSTOMER BILLABLE

|   |   |             |                      |      |        |        |
|---|---|-------------|----------------------|------|--------|--------|
| 1 | 0 | 501-0687-02 | LINE-ENGINE VENT     | ONAN | 59.47  | 59.47  |
| 1 | 0 | 501-0689    | LINE-FLEX FUEL       | ONAN | 125.11 | 125.11 |
| 1 | 0 | 501-0687-03 | LINE-ENGINE VENT     | ONAN | 37.39  | 37.39  |
| 4 | 0 | 503-1634-01 | HOSE-SILICONE RUBBER | ONAN | 25.44  | 101.76 |
| 8 | 0 | 503-2157-01 | CLAMP-HOSE           | ONAN | 13.15  | 105.20 |
| 1 | 0 | 130-6392    | CAP-PRESSURE         | ONAN | 62.63  | 62.63  |
| 2 | 0 | 503-2079    | HOSE-OIL RESISTANT   | ONAN | 5.79   | 11.58  |

Completion date : 04-Jun-2022 06:44AM. Estimate expires : 31-Aug-2022 09:26AM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|   |
|---|
| <b>INVOICE NO</b>                                     |
| <b>ESTIMATE</b>                                       |
| TO PAY ONLINE LOGON TO<br>customerpayment.cummins.com |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

CITY OF EL MIRAGE  
 12500 W. CANTERBURY  
 EL MIRAGE, AZ 85335-  
 MARC JOHNSON - 623 518-0381

PAGE 2 OF 4

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL       | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|--------------------|-----------|-----------------|
| 03-JUN-2022  | NEEDS PO#          | 08-MAR-2007     | 500 DFEK-5754863 F |           | ONAN            |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO.  | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 03-JUN-2022     | E060925475         |           | GENSET          |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS      | PUMP CODE | UNIT NO.        |
| 366408       |                    |                 |                    |           | 12500 W CANTERB |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION               | PRODUCT CODE       | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|---------------------------|--------------------|------------|--------|
| OSN/MSN/VIN      |              | E060925475       |             | YEAR 2006                 | LICENSE CANTERBURY |            |        |
| 1                | 0            | 0                | 503-1262    | HOSE-(6 FEET OF 503-0276  | ONAN               | 21.16      | 21.16  |
| 2                | 0            | 0                | 503-1872-01 | CLAMP HOSE (1"-1.75")     | ONAN               | 15.76      | 31.52  |
| 8                | 0            | 0                | 503-1872-04 | CLAMP-HOSE                | ONAN               | 16.01      | 128.08 |
| 4                | 0            | 0                | 503-1872-09 | CLAMP-HOSE (4.75"-5.63")  | ONAN               | 16.26      | 65.04  |
| 2                | 0            | 0                | 503-2164    | HOSE-COOLANT              | ONAN               | 47.10      | 94.20  |
| 1                | 0            | 0                | 503-2574    | HOSE-RADIATOR             | ONAN               | 46.24      | 46.24  |
| 2                | 0            | 0                | A029C145    | HOSE - FUEL               | ONAN               | 292.49     | 584.98 |
| 1                | 0            | 0                | A029C147    | HOSE - FUEL               | ONAN               | 346.39     | 346.39 |
| 1                | 0            | 0                | 3100141     | BELT,V RIBBED             | CECO               | 36.31      | 36.31  |
| 1                | 0            | 0                | 64998-C     | HOSE,PLAIN                | CECO               | 40.82      | 40.82  |
| 1                | 0            | 0                | 3680602     | GASKET,THM HOUSING COVER  | CECO               | 22.22      | 22.22  |
| 1                | 0            | 0                | 3684336     | GASKET,THERMOSTAT HOUSING | CECO               | 20.13      | 20.13  |
| 2                | 0            | 0                | 3678606     | SEAL,O RING               | CECO               | 3.66       | 7.32   |
| 2                | 0            | 0                | 3084879     | SEAL,THERMOSTAT           | CECO               | 18.47      | 36.94  |
| 2                | 0            | 0                | 3335548     | SEAL,THERMOSTAT           | CECO               | 19.09      | 38.18  |
| 1                | 0            | 0                | A041V547    | HOSE,RADIATOR             | ONAN               | 61.49      | 61.49  |
| 1                | 0            | 0                | 3103836     | BELT,V RIBBED             | CECO               | 98.25      | 98.25  |
| 4                | 0            | 0                | 503-1708    | HOSE-RAD                  | ONAN               | 62.34      | 249.36 |
| 1                | 0            | 0                | WF2126      | PAC, WF                   | FLG                | 47.32      | 47.32  |
| 2                | 0            | 0                | 503-2155-02 | CLAMP-HOSE                | ONAN               | 27.09      | 54.18  |
| 2                | 0            | 0                | 502-1559    | CONNECTOR-HOSE            | ONAN               | 49.35      | 98.70  |

Completion date : 04-Jun-2022 06:44AM. Estimate expires : 31-Aug-2022 09:26AM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|   |
|---|
| <b>INVOICE NO</b>                                     |
| <b>ESTIMATE</b>                                       |
| TO PAY ONLINE LOGON TO<br>customerpayment.cummins.com |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

CITY OF EL MIRAGE  
 12500 W. CANTERBURY  
 EL MIRAGE, AZ 85335-  
 MARC JOHNSON - 623 518-0381

PAGE 3 OF 4

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL       | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|--------------------|-----------|-----------------|
| 03-JUN-2022  | NEEDS PO#          | 08-MAR-2007     | 500 DFEK-5754863 F |           | ONAN            |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO.  | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 03-JUN-2022     | E060925475         |           | GENSET          |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS      | PUMP CODE | UNIT NO.        |
| 366408       |                    |                 |                    |           | 12500 W CANTERB |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION            | PRODUCT CODE       | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|------------------------|--------------------|------------|--------|
| OSN/MSN/VIN      |              | E060925475       |             | YEAR 2006              | LICENSE CANTERBURY |            |        |
| 2                | 0            | 0                | 503-0685    | CLAMP-HOSE             | ONAN               | 4.98       | 9.96   |
| 1                | 0            | 0                | 503-1779    | HOSE-RAD (FEET) (BULK) | ONAN               | 24.38      | 24.38  |
| 18               | 0            | 0                | CC2825      | ES COMP EG             | FLG                | 9.83       | 176.94 |
| 1                | 0            | 0                | FREIGHT     | FREIGHT CHRGS FS PG    | C1-FREIGHT         | 100.00     | 100.00 |
| 2                | 0            | 0                | 4318197     | THERMOSTAT             | CECO               | 27.37      | 54.74  |

|                         |                 |
|-------------------------|-----------------|
| PARTS:                  | 2,997.99        |
| PARTS COVERAGE CREDIT:  | 0.00CR          |
| TOTAL PARTS:            | <b>2,997.99</b> |
| SURCHARGE TOTAL:        | <b>0.00</b>     |
| LABOR:                  | 990.00          |
| LABOR COVERAGE CREDIT:  | 0.00CR          |
| TOTAL LABOR:            | <b>990.00</b>   |
| TRAVEL:                 | 263.60          |
| TRAVEL COVERAGE CREDIT: | 0.00CR          |
| TOTAL TRAVEL:           | <b>263.60</b>   |
| MISC.:                  | 0.00            |
| MISC. COVERAGE CREDIT:  | 0.00CR          |
| TOTAL MISC.:            | <b>0.00</b>     |
| ROAD MILEAGE            | 0.00            |
| CITY                    | <b>72.45</b>    |
| LOCAL                   | <b>20.29</b>    |
| STATE                   | <b>162.29</b>   |

Completion date : 04-Jun-2022 06:44AM. Estimate expires : 31-Aug-2022 09:26AM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|   |
|---|
| <b>INVOICE NO</b>                                     |
| <b>ESTIMATE</b>                                       |
| TO PAY ONLINE LOGON TO<br>customerpayment.cummins.com |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

GRAND VILLAGE  
 11704 W BOCA RATON RD  
 EL MIRAGE, AZ 85335-2399  
 MARC JOHNSON - 623 518-0381

PAGE 2 OF 2

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL      | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|-------------------|-----------|-----------------|
| 02-JUN-2022  | NEEDS PO#          |                 | 40REOZK,          |           | KOHLER          |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO. | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 02-JUN-2022     | 33FYGMGH003       |           | GEN SET         |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS     | PUMP CODE | UNIT NO.        |
| 366365       |                    |                 |                   |           | GRAND VILLAGE   |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

OSN/MSN/VIN 33FYGMGH003

|                         |        |        |
|-------------------------|--------|--------|
| TOTAL PARTS:            | 246.64 |        |
| SURCHARGE TOTAL:        |        | 0.00   |
| LABOR:                  |        | 180.00 |
| LABOR COVERAGE CREDIT:  |        | 0.00CR |
| TOTAL LABOR:            | 180.00 |        |
| TRAVEL:                 |        | 131.80 |
| TRAVEL COVERAGE CREDIT: |        | 0.00CR |
| TOTAL TRAVEL:           | 131.80 |        |
| MISC.:                  |        | 0.00   |
| MISC. COVERAGE CREDIT:  |        | 0.00CR |
| TOTAL MISC.:            | 0.00   |        |
| ROAD MILEAGE            |        | 0.00   |
| CITY                    |        | 5.54   |
| LOCAL                   |        | 1.55   |
| STATE                   |        | 12.41  |

SIGN UP FOR AUTO EMAIL OF INVOICES AND CREDITS AT  
[HTTP://CUSTOMERPAYMENT.CUMMINS.COM](http://CUSTOMERPAYMENT.CUMMINS.COM)

Completion date : 03-Jun-2022 09:28AM. Estimate expires : 31-Aug-2022 12:09PM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

|            |        |
|------------|--------|
| SUB TOTAL: | 558.44 |
| TOTAL TAX: | 19.50  |

**TOTAL AMOUNT: US \$ 577.94**

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|   |
|---|
| <b>INVOICE NO</b>                                     |
| <b>ESTIMATE</b>                                       |
| TO PAY ONLINE LOGON TO<br>customerpayment.cummins.com |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

GRAND VILLAGE  
 11704 W BOCA RATON RD  
 EL MIRAGE, AZ 85335-2399  
 MARC JOHNSON - 623 518-0381

PAGE 1 OF 2

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL      | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|-------------------|-----------|-----------------|
| 02-JUN-2022  | NEEDS PO#          |                 | 40REOZK,          |           | KOHLER          |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO. | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 02-JUN-2022     | 33FYGMGH003       |           | GEN SET         |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS     | PUMP CODE | UNIT NO.        |
| 366365       |                    |                 |                   |           | GRAND VILLAGE   |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

OSN/MSN/VIN

33FYGMGH003

**COMPLAINT**

ESTIMATE TO REPLACE THE FOLLOWING ITEMS ON THE 40KW KOHLER GENERATOR AT:

CITY OF EL MIRAGE - GRAND VILLAGE  
 11704 W BOCA RATON RD  
 EL MIRAGE, AZ 85335

- \* FUEL HOSE - 1/4" & CLAMPS (RETURN HOSE FROM FUEL PUMP)
- \* STARTING BATTERY
- \* RADIATOR CAP - NEED PART NUMBER

ESTIMATE BASED ON COMPLETING ALL REPAIRS DURING NORMAL BUSINESS HOURS

**CAUSE**

CUSTOMER REQUEST

**COVERAGE**

CUSTOMER BILLABLE

|    |   |              |                          |   |  |        |         |
|----|---|--------------|--------------------------|---|--|--------|---------|
| 1  | 0 | C31SXHD      | P G31 CCA950 RC195       | NABS  |  | 150.39 | 150.39  |
| 1  | 0 | B-CORE-D     | CORE                     | CLEAN   |  | 27.60  | 27.60   |
| -1 | 0 | B-CORE-D     | CORE                     | DIRTY   |  | 27.60  | - 27.60 |
| 3  | 0 | 5RLZ8        | FUEL LINE 1/4" NEED 3 FT | C1-NONSTOCK                                   |  | 6.75   | 20.25   |
| 2  | 0 | 1A527        | HOSE CLAMP               | GRAINGER<br>C1-NONSTOCK                       |  | 3.00   | 6.00    |
| 1  | 0 | RADIATOR CAP | RADIATOR CAP             | GRAINGER<br>C1-NONSTOCK                       |  | 45.00  | 45.00   |
| 1  | 0 | FREIGHT      | FREIGHT CHRGS FS PG      | NEED PART NUMBER FROM<br>KOHLER<br>C1-FREIGHT |  | 25.00  | 25.00   |

PARTS: 246.64

PARTS COVERAGE CREDIT: 0.00 CR

Completion date : 03-Jun-2022 09:28AM. Estimate expires : 31-Aug-2022 12:09PM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|  |
|--|
| <b>INVOICE NO</b>  |
| <b>ESTIMATE</b>  |
| TO PAY ONLINE LOGON TO<br><a href="http://customerpayment.cummins.com">customerpayment.cummins.com</a> |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

CITY OF EL MIRAGE  
 10000 N EL MIRAGE ROAD  
 EL MIRAGE, AZ 85335-  
 MARC JOHNSON - 623 518-0381

PAGE 2 OF 2

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL      | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|-------------------|-----------|-----------------|
| 02-JUN-2022  | NEEDS PO#          |                 | 42 GGFE-7521789 G |           | ONAN            |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO. | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 02-JUN-2022     | L080224296        |           | GENSET          |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS     | PUMP CODE | UNIT NO.        |
| 366389       |                    |                 |                   |           | CITY HALL       |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION             | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------------------|--------------|------------|--------|
|                  |              |                  | OSN/MSN/VIN | L080224296              | YEAR 2008    |            |        |
|                  |              |                  |             | TRAVEL:                 |              |            | 131.80 |
|                  |              |                  |             | TRAVEL COVERAGE CREDIT: |              |            | 0.00CR |
|                  |              |                  |             | TOTAL TRAVEL:           |              | 131.80     |        |
|                  |              |                  |             | MISC.:                  |              |            | 0.00   |
|                  |              |                  |             | MISC. COVERAGE CREDIT:  |              |            | 0.00CR |
|                  |              |                  |             | TOTAL MISC.:            |              | 0.00       |        |
|                  |              |                  |             | ROAD MILEAGE            |              |            | 0.00   |
|                  |              |                  |             |                         | CITY         |            | 4.21   |
|                  |              |                  |             |                         | LOCAL        |            | 1.18   |
|                  |              |                  |             |                         | STATE        |            | 9.43   |

Completion date : 03-Jun-2022 01:57PM. Estimate expires : 31-Aug-2022 04:18PM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL: 445.22  
 TOTAL TAX: 14.82

**TOTAL AMOUNT: US \$ 460.04**

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|   |
|---|
| <b>INVOICE NO</b>                                     |
| <b>ESTIMATE</b>                                       |
| TO PAY ONLINE LOGON TO<br>customerpayment.cummins.com |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

CITY OF EL MIRAGE  
 10000 N EL MIRAGE ROAD  
 EL MIRAGE, AZ 85335-  
 MARC JOHNSON - 623 518-0381

PAGE 1 OF 2

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL      | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|-------------------|-----------|-----------------|
| 02-JUN-2022  | NEEDS PO#          |                 | 42 GGFE-7521789 G |           | ONAN            |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO. | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 02-JUN-2022     | L080224296        |           | GENSET          |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS     | PUMP CODE | UNIT NO.        |
| 366389       |                    |                 |                   |           | CITY HALL       |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

OSN/MSN/VIN L080224296 YEAR 2008

**COMPLAINT** ESTIMATE TO REPLACE THE FOLLOWING ITEMS ON THE 42KW GGFE GENERATOR AT:

CITY OF EL MIRAGE - CITY HALL  
 10000 N EL MIRAGE RD  
 EL MIRAGE, AZ 85335

- \* REPLACE 31T BATTERY
- \* RADIATOR CAP
- \* CHECK PVC VALVE

ESTIMATE BASED ON COMPLETING ALL REPAIRS DURING NORMAL BUSINESS HOURS

**CAUSE** CUSTOMER REQUEST  
**COVERAGE** CUSTOMER BILLABLE

|    |   |          |                     |            |  |        |         |
|----|---|----------|---------------------|------------|--|--------|---------|
| 1  | 0 | C31SXHD  | P G31 CCA950 RC195  | NABS       |  | 150.39 | 150.39  |
| 1  | 0 | B-CORE-D | CORE                | CLEAN      |  | 27.60  | 27.60   |
| -1 | 0 | B-CORE-D | CORE                | DIRTY      |  | 27.60  | - 27.60 |
| 1  | 0 | 130-1788 | CAP-PRESSURE        | ONAN       |  | 18.03  | 18.03   |
| 1  | 0 | FREIGHT  | FREIGHT CHRGS FS PG | C1-FREIGHT |  | 10.00  | 10.00   |

|                        |               |
|------------------------|---------------|
| PARTS:                 | 178.42        |
| PARTS COVERAGE CREDIT: | 0.00CR        |
| TOTAL PARTS:           | <b>178.42</b> |
| SURCHARGE TOTAL:       | <b>0.00</b>   |
| LABOR:                 | 135.00        |
| LABOR COVERAGE CREDIT: | 0.00CR        |
| TOTAL LABOR:           | <b>135.00</b> |

Completion date : 03-Jun-2022 01:57PM. Estimate expires : 31-Aug-2022 04:18PM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|   |
|---|
| <b>INVOICE NO</b>                                     |
| <b>ESTIMATE</b>                                       |
| TO PAY ONLINE LOGON TO<br>customerpayment.cummins.com |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

BRISAS LIFT STATION  
 11650 W CACTUS RD  
 ELMIRAGE, AZ 85335-  
 MARC JOHNSON - 623 518-0381

PAGE 2 OF 2

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL      | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|-------------------|-----------|-----------------|
| 02-JUN-2022  | NEEDS PO#          |                 | RD02023ADAE 20 KW |           | GENERAC         |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO. | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 02-JUN-2022     | 3002426821        |           | GEN SET         |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS     | PUMP CODE | UNIT NO.        |
| 366383       |                    |                 | 31.3 / 31.3       |           | BRISAS LIFT STN |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

OSN/MSN/VIN 3002426821

|                        |        |        |
|------------------------|--------|--------|
| TOTAL TRAVEL:          | 131.80 |        |
| MISC.:                 |        | 0.00   |
| MISC. COVERAGE CREDIT: |        | 0.00CR |
| TOTAL MISC.:           | 0.00   |        |
| ROAD MILEAGE           |        | 0.00   |
|                        | CITY   | 10.05  |
|                        | LOCAL  | 2.81   |
|                        | STATE  | 22.51  |

Completion date : 03-Jun-2022 12:59PM. Estimate expires : 31-Aug-2022 03:51PM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL: 728.82  
 TOTAL TAX: 35.37

**TOTAL AMOUNT: US \$ 764.19**

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|   |
|---|
| <b>INVOICE NO</b>                                     |
| <b>ESTIMATE</b>                                       |
| TO PAY ONLINE LOGON TO<br>customerpayment.cummins.com |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

BRISAS LIFT STATION  
 11650 W CACTUS RD  
 ELMIRAGE, AZ 85335-  
 MARC JOHNSON - 623 518-0381

PAGE 1 OF 2

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL      | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|-------------------|-----------|-----------------|
| 02-JUN-2022  | NEEDS PO#          |                 | RD02023ADAE 20 KW |           | GENERAC         |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO. | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 02-JUN-2022     | 3002426821        |           | GEN SET         |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS     | PUMP CODE | UNIT NO.        |
| 366383       |                    |                 | 31.3 / 31.3       |           | BRISAS LIFT STN |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

OSN/MSN/VIN 3002426821

**COMPLAINT**

ESTIMATE TO REPLACE THE BLOCK HEATER AND HEATER HOSES ON THE 20KW GENERAC GENERATOR AT:

CITY OF EL MIRAGE - BRIASAS LIFT STATION  
 11650 W CACTUS RD  
 EL MIRAGE, AZ 85335

ESTIMATE BASED ON COMPLETING ALL REPAIRS DURING NORMAL BUSINESS HOURS

**CAUSE**

CUSTOMER REQUEST

**COVERAGE**

CUSTOMER BILLABLE

|    |   |             |                           |                             |  |        |        |
|----|---|-------------|---------------------------|-----------------------------|--|--------|--------|
| 1  | 0 | 333-0588-03 | HEATER-ENG COOLANT        | ONAN                        |  | 250.42 | 250.42 |
| 4  | 0 | 503-2157-01 | CLAMP-HOSE                | ONAN                        |  | 13.15  | 52.60  |
| 12 | 0 | 5/8" HOSE   | 5/8" HEATER HOSE PER FOOT | C1-NONSTOCK                 |  | 8.25   | 99.00  |
| 1  | 0 | FREIGHT     | FREIGHT CHRGS FS PG       | SHOP SUPPLIES<br>C1-FREIGHT |  | 15.00  | 15.00  |

|                         |               |
|-------------------------|---------------|
| PARTS:                  | 417.02        |
| PARTS COVERAGE CREDIT:  | 0.00CR        |
| <b>TOTAL PARTS:</b>     | <b>417.02</b> |
| SURCHARGE TOTAL:        | <b>0.00</b>   |
| LABOR:                  | 180.00        |
| LABOR COVERAGE CREDIT:  | 0.00CR        |
| <b>TOTAL LABOR:</b>     | <b>180.00</b> |
| TRAVEL:                 | 131.80        |
| TRAVEL COVERAGE CREDIT: | 0.00CR        |

**Completion date : 03-Jun-2022 12:59PM. Estimate expires : 31-Aug-2022 03:51PM.**

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|   |
|---|
| <b>INVOICE NO</b>                                     |
| <b>ESTIMATE</b>                                       |
| TO PAY ONLINE LOGON TO<br>customerpayment.cummins.com |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

CITY OF MIRAGE - ROCKWO  
 15824 N EL MIRAGE RD  
 EL MIRAGE, AZ 85335-  
 MARC JOHNSON - 623 518-0381

PAGE 2 OF 2

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL       | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|--------------------|-----------|-----------------|
| 02-JUN-2022  | NEEDS PO#          |                 | 500 DFEK-7628779 F |           | ONAN            |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO.  | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 02-JUN-2022     | C090235631         |           | GENSET          |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS      | PUMP CODE | UNIT NO.        |
| 366395       |                    |                 |                    |           | ROCKWOOD        |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

OSN/MSN/VIN C090235631 YEAR 2009

|                        |        |        |
|------------------------|--------|--------|
| TOTAL TRAVEL:          | 131.80 |        |
| MISC.:                 |        | 0.00   |
| MISC. COVERAGE CREDIT: |        | 0.00CR |
| TOTAL MISC.:           | 0.00   |        |
| ROAD MILEAGE           |        | 0.00   |
| CITY                   |        | 12.79  |
| LOCAL                  |        | 3.58   |
| STATE                  |        | 28.66  |

Completion date : 03-Jun-2022 02:26PM. Estimate expires : 31-Aug-2022 04:48PM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL: 853.56  
 TOTAL TAX: 45.03

**TOTAL AMOUNT: US \$ 898.59**

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|   |
|---|
| <b>INVOICE NO</b>                                     |
| <b>ESTIMATE</b>                                       |
| TO PAY ONLINE LOGON TO<br>customerpayment.cummins.com |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

CITY OF MIRAGE - ROCKWO  
 15824 N EL MIRAGE RD  
 EL MIRAGE, AZ 85335-  
 MARC JOHNSON - 623 518-0381

PAGE 1 OF 2

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL       | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|--------------------|-----------|-----------------|
| 02-JUN-2022  | NEEDS PO#          |                 | 500 DFEK-7628779 F |           | ONAN            |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO.  | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 02-JUN-2022     | C090235631         |           | GENSET          |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS      | PUMP CODE | UNIT NO.        |
| 366395       |                    |                 |                    |           | ROCKWOOD        |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

OSN/MSN/VIN C090235631 YEAR 2009

**COMPLAINT** ESTIMATE TO REPLACE THE CRACKING AFTERCOOLER HOSES ON THE 500 DFEK GENERATOR AT:

CITY OF EL MIRAGE - ROCKWOOD  
 15824 N EL MIRAGE RD  
 EL MIRAGE, AZ 85335

ESTIMATE BASED ON COMPLETING ALL REPAIRS DURING NORMAL BUSINESS HOURS

**CAUSE** CUSTOMER REQUEST  
**COVERAGE** CUSTOMER BILLABLE

|   |   |             |                          |            |        |        |
|---|---|-------------|--------------------------|------------|--------|--------|
| 2 | 0 | 503-2154    | HOSE-HUMP                | ONAN       | 138.04 | 276.08 |
| 4 | 0 | 503-2995-22 | CLAMP, HOSE (CAC)        | ONAN       | 19.11  | 76.44  |
| 2 | 0 | 503-2164    | HOSE-COOLANT             | ONAN       | 47.10  | 94.20  |
| 4 | 0 | 503-1872-09 | CLAMP-HOSE (4.75"-5.63") | ONAN       | 16.26  | 65.04  |
| 1 | 0 | FREIGHT     | FREIGHT CHRGS FS PG      | C1-FREIGHT | 30.00  | 30.00  |

|                         |               |
|-------------------------|---------------|
| PARTS:                  | 541.76        |
| PARTS COVERAGE CREDIT:  | 0.00 CR       |
| TOTAL PARTS:            | <b>541.76</b> |
| SURCHARGE TOTAL:        | <b>0.00</b>   |
| LABOR:                  | 180.00        |
| LABOR COVERAGE CREDIT:  | 0.00 CR       |
| TOTAL LABOR:            | <b>180.00</b> |
| TRAVEL:                 | 131.80        |
| TRAVEL COVERAGE CREDIT: | 0.00 CR       |

Completion date : 03-Jun-2022 02:26PM. Estimate expires : 31-Aug-2022 04:48PM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|   |
|---|
| <b>INVOICE NO</b>                                     |
| <b>ESTIMATE</b>                                       |
| TO PAY ONLINE LOGON TO<br>customerpayment.cummins.com |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

CITY OF EL MIRAGE WWTP  
 12001 W PEORIA  
 EL MIRAGE, AZ 85335-  
 MARC JOHNSON - 623 518-0381

PAGE 2 OF 2

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL      | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|-------------------|-----------|-----------------|
| 03-JUN-2022  | NEEDS PO#          |                 | 500ROZ71          |           | KOHLER          |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO. | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 03-JUN-2022     | 216996            |           | GEN SET         |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS     | PUMP CODE | UNIT NO.        |
| 366407       |                    |                 | 365.4 / 365.4     |           | EL MIRAGE WWTP  |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION            | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|------------------------|--------------|------------|--------|
|                  |              |                  | OSN/MSN/VIN | 216996                 | YEAR 1987    |            |        |
|                  |              |                  |             | MISC.:                 |              |            | 0.00   |
|                  |              |                  |             | MISC. COVERAGE CREDIT: |              |            | 0.00CR |
|                  |              |                  |             | TOTAL MISC.:           |              | 0.00       |        |
|                  |              |                  |             | ROAD MILEAGE           |              |            | 0.00   |
|                  |              |                  |             |                        | CITY         |            | 3.88   |
|                  |              |                  |             |                        | LOCAL        |            | 1.09   |
|                  |              |                  |             |                        | STATE        |            | 8.69   |

Completion date : 04-Jun-2022 06:27AM. Estimate expires : 31-Aug-2022 11:57AM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL: 442.03  
 TOTAL TAX: 13.66

**TOTAL AMOUNT: US \$ 455.69**

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|   |
|---|
| <b>INVOICE NO</b>                                     |
| <b>ESTIMATE</b>                                       |
| TO PAY ONLINE LOGON TO<br>customerpayment.cummins.com |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

CITY OF EL MIRAGE WWTP  
 12001 W PEORIA  
 EL MIRAGE, AZ 85335-  
 MARC JOHNSON - 623 518-0381

PAGE 1 OF 2

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL      | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|-------------------|-----------|-----------------|
| 03-JUN-2022  | NEEDS PO#          |                 | 500ROZ71          |           | KOHLER          |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO. | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 03-JUN-2022     | 216996            |           | GEN SET         |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS     | PUMP CODE | UNIT NO.        |
| 366407       |                    |                 | 365.4 / 365.4     |           | EL MIRAGE WWTP  |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

OSN/MSN/VIN 216996 YEAR 1987

**COMPLAINT** ESTIMATE TO REPLACE THE COOLANT RESERVOIR AND RADIATOR CAP, TOP OFF COOLANT ON THE 500KW KOHLER GENERATOR AT:

CITY OF EL MIRAGE - WWTP  
 12001 W PEORIA  
 EL MIRAGE, AZ 85335

ESTIMATE BASED ON COMPLETING ALL REPAIRS DURING NORMAL BUSINESS HOURS.

**CAUSE** CUSTOMER REQUEST  
**COVERAGE** CUSTOMER BILLABLE

|   |   |          |                           |                     |            |       |       |
|---|---|----------|---------------------------|---------------------|------------|-------|-------|
| 1 | 0 | 130-0523 | CAP-RAD PRESSURE          | ONAN                |            | 83.66 | 83.66 |
| 1 | 0 | 5400     | COOLANT RECOVERY TANK KIT | C1-NONSTOCK         |            | 32.25 | 32.25 |
| 1 | 0 | FREIGHT  | FREIGHT CHRGS FS PG       | O'REILLY AUTO PARTS | C1-FREIGHT | 20.00 | 20.00 |
| 4 | 0 | CC2825   | ES COMP EG                | FLG                 |            | 9.83  | 39.32 |

|                         |               |             |
|-------------------------|---------------|-------------|
| PARTS:                  | 175.23        | 175.23      |
| PARTS COVERAGE CREDIT:  |               | 0.00 CR     |
| TOTAL PARTS:            | <b>175.23</b> |             |
| SURCHARGE TOTAL:        |               | <b>0.00</b> |
| LABOR:                  |               | 135.00      |
| LABOR COVERAGE CREDIT:  |               | 0.00 CR     |
| TOTAL LABOR:            | <b>135.00</b> |             |
| TRAVEL:                 |               | 131.80      |
| TRAVEL COVERAGE CREDIT: |               | 0.00 CR     |
| TOTAL TRAVEL:           | <b>131.80</b> |             |

Completion date : 04-Jun-2022 06:27AM. Estimate expires : 31-Aug-2022 11:57AM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

|   |
|---|
| <b>INVOICE NO</b>                                     |
| <b>ESTIMATE</b>                                       |
| TO PAY ONLINE LOGON TO<br>customerpayment.cummins.com |

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

CITY OF EL MIRAGE - FIR  
 13601 N EL MIRAGE RD  
 EL MIRAGE, AZ 85335-3265  
 MARC JOHNSON - 623 518-0381

PAGE 2 OF 2

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL        | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|---------------------|-----------|-----------------|
| 03-JUN-2022  | NEEDS PO#          | 01-AUG-2012     | 150 GGLB-A041G924 J |           | ONAN            |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO.   | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 03-JUN-2022     | L110281722          |           | GENSET          |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS       | PUMP CODE | UNIT NO.        |
| 366415       |                    |                 |                     |           | EL MIRAGE FD    |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

|             |            |  |  |                         |       |        |        |
|-------------|------------|--|--|-------------------------|-------|--------|--------|
| OSN/MSN/VIN | L110281722 |  |  | YEAR 2011               |       |        |        |
|             |            |  |  | TRAVEL:                 |       |        | 131.80 |
|             |            |  |  | TRAVEL COVERAGE CREDIT: |       |        | 0.00CR |
|             |            |  |  | TOTAL TRAVEL:           |       | 131.80 |        |
|             |            |  |  | MISC.:                  |       |        | 0.00   |
|             |            |  |  | MISC. COVERAGE CREDIT:  |       |        | 0.00CR |
|             |            |  |  | TOTAL MISC.:            |       | 0.00   |        |
|             |            |  |  | ROAD MILEAGE            |       |        | 0.00   |
|             |            |  |  |                         | CITY  |        | 5.39   |
|             |            |  |  |                         | LOCAL |        | 1.51   |
|             |            |  |  |                         | STATE |        | 12.08  |

Completion date : 04-Jun-2022 07:46AM. Estimate expires : 31-Aug-2022 10:15AM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL: 482.43  
 TOTAL TAX: 18.98

**TOTAL AMOUNT: US \$ 501.41**

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

PHOENIX AZ BRANCH  
 651 N 101ST AVE  
 AVONDALE, AZ 85323-  
 (623)474-2600

**INVOICE NO**  
**ESTIMATE**  
 TO PAY ONLINE LOGON TO  
 customerpayment.cummins.com

**BILL TO**

CITY OF EL MIRAGE  
 12145 NW GRAND AVE  
 EL MIRAGE, AZ 85335-2984

**OWNER**

CITY OF EL MIRAGE - FIR  
 13601 N EL MIRAGE RD  
 EL MIRAGE, AZ 85335-3265  
 MARC JOHNSON - 623 518-0381

PAGE 1 OF 2

\*\*\* CHARGE \*\*\*

| DATE         | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL        | PUMP NO.  | EQUIPMENT MAKE  |
|--------------|--------------------|-----------------|---------------------|-----------|-----------------|
| 03-JUN-2022  | NEEDS PO#          | 01-AUG-2012     | 150 GGLB-A041G924 J |           | ONAN            |
| CUSTOMER NO. | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO.   | CPL NO.   | EQUIPMENT MODEL |
| 466302       |                    | 03-JUN-2022     | L110281722          |           | GENSET          |
| REF. NO.     | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS       | PUMP CODE | UNIT NO.        |
| 366415       |                    |                 |                     |           | EL MIRAGE FD    |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

OSN/MSN/VIN L110281722 YEAR 2011

**COMPLAINT**

ESTIMATE TO REPLACE THE FOLLOWING ITEMS ON THE 150 GGLB GENERATOR AT:

CITY OF EL MIRAGE - FIRE DEPARTMENT  
 13601 N EL MIRAGE  
 EL MIRAGE, AZ 85335

- \* REPLACE 31T STARTING BATTERY
- \* REPLACE THE RADIATOR CAP
- \* REPLACE THE AIR FILTER

ESTIMATE BASED ON COMPLETING ALL REPAIRS DURING NORMAL BUSINESS HOURS

**CAUSE**

CUSTOMER REQUEST

**COVERAGE**

CUSTOMER BILLABLE

|    |   |          |                          |       |  |        |         |
|----|---|----------|--------------------------|-------|--|--------|---------|
| 1  | 0 | C31SXHD  | P G31 CCA950 RC195       | NABS  |  | 150.39 | 150.39  |
| 1  | 0 | B-CORE-D | CORE                     | CLEAN |  | 27.60  | 27.60   |
| -1 | 0 | B-CORE-D | CORE                     | DIRTY |  | 27.60  | - 27.60 |
| 1  | 0 | 130-3721 | CAP-RADIATOR 7PSI (TEXT) | ONAN  |  | 15.47  | 15.47   |
| 1  | 0 | 140-3151 | FILTER-ELEMENT AIR       | ONAN  |  | 49.77  | 49.77   |

|                        |               |             |
|------------------------|---------------|-------------|
| PARTS:                 |               | 215.63      |
| PARTS COVERAGE CREDIT: |               | 0.00 CR     |
| TOTAL PARTS:           | <b>215.63</b> |             |
| SURCHARGE TOTAL:       |               | <b>0.00</b> |
| LABOR:                 |               | 135.00      |
| LABOR COVERAGE CREDIT: |               | 0.00 CR     |
| TOTAL LABOR:           | <b>135.00</b> |             |

Completion date : 04-Jun-2022 07:46AM. Estimate expires : 31-Aug-2022 10:15AM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_